



SRC, Inc.
999 18th Street, Suite 1150
Denver, CO 80202

MONTHLY PROGRESS REPORT
APRIL 2012
TASK ORDER 0005

To: Kirk Roegner (EPA Region 8 Contract Officer)
Barbara Nelson (EPA Region 8 Project Officer)
cc: SRC Project File
From: William Brattin (SRC WAM)

Contract: GS-00F-0019L
Order Number: EP-S8-11-03
EPA Task Order: 0005 (Libby Asbestos Superfund Site Human Health Risk Assessment)
SRC Project No.: FA535.0005
Period covered by this invoice: 02/10/2012 – 03/31/2012

Financial Summary

Category	Expenses		Budget			Percent Complete ^(b)
	This Month (a)	Cumulative	Ceiling	Funded	Remaining	
██████████	██████	██████	██████	██████	██████	██████
LOE (\$)	\$984.15	\$984.15	\$96,475	\$96,475	\$95,490.85	1%
SRC Travel (\$)	--	--	--	--	--	--
SRC ODC (\$)	0	0	\$336	\$336	\$ 336.00	0%
Subcontractors (\$)	--	--	\$29,689	\$29,689	\$29,689.00	0%
TOTAL (\$)	\$ 984.15	\$984.15	\$126,530	\$126,530	\$125,545.85	1%

(a) See Tables CIB 1-4 for a detailed breakdown

(b) Based on funded budget

Explanation of ODCs

- No ODCs were incurred in this reporting period.

Explanation of Subcontractor Costs

- No subcontractor costs were incurred in this reporting period.

SUMMARY OF ACTIVITIES

Task 1 – Support for Non-Cancer Toxicity Factor (RfC)

- SRC attended a scoping meeting with EPA on 02/14/2012
- SRC developed a workplan and cost estimate for this task

Subtask 1a – Revisions to the RfC Supporting Data and Documentation

- SRC developed a statement of work and a sole source justification for establishing a subcontract with the University of Cincinnati.

Task 2 – Technical Review and Oversight for the Conduct of Risk Assessments for Libby

- No work was performed on this task in this reporting period.

DELIVERABLES SUBMITTED

Task	Deliverable Title	Due Date	Date Delivered	Recipient(s)
1				
1a				
2				

ISSUES IDENTIFIED AND REMEDIAL ACTIONS TAKEN

- None

ANTICIPATED ACTIVITIES FOR NEXT MONTH

Task 1 – Support for Non-Cancer Toxicity Factor (RfC)

- SRC will prepare a QAPP for Task 1. No technical work will occur on Task 1 or Task 1a until the QAPP is approved by EPA.

Subtask 1a – Revisions to the RfC Supporting Data and Documentation

- SRC will work to establish a subcontract with the University of Cincinnati.

Task 2 – Technical Review and Oversight for the Conduct of Risk Assessments for Libby

- SRC will provide evaluation and review of documents or data as may be requested by EPA.

ANTICIPATED DELIVERABLES FOR NEXT MONTH

Task	Deliverable Title	Deliverable Date
1	QAPP	04/27/2012
1a		
2	TBD	TBD

ESTIMATE OF SUBSTANTIAL LAGGING COSTS

[REDACTED] These hours and the work performed (development of the Task 1 QAPP) are not included in this report, but will be included in the next month's invoice and progress report.

CONTRACT INVOICE BACKUP REPORT (Combined CIB1, CIB-2, CIB-3, CIB-4)

Order Number	EP-11-S8-03	Invoice Number	116015
Order Name	Region 8 Risk Assessment Support	Invoice date	5/9/2012
Task Order	0005 (Libby Asbestos Superfund Site Human Health Risk Assessment)		
Invoice period of performance	02/10/2012 -03/31/2012		

PART A: SRC LABOR

Title	Name	Rate	Current Period		Project Cumulative	
			Total hrs	Total Amt	Total hrs	Total Amt
SRC LABOR TOTALS			4.50	\$984.15	4.50	\$984.15

PART B: SRC TRAVEL

Title	Name		Current	Cumulative
	Travel cost			
	Travel cost			
	Total travel cost			
	G&A (travel)			
SRC TRAVEL TOTALS			\$0.00	\$0.00

PART C: SRC ODCs

		Current	Cumulative
	ODCs		
	G&A (ODCs)		
SRC ODC TOTALS		\$0.00	\$0.00

PART D1: SUBCONTRACTOR LABOR

Title	Name (Company)	Rate	Current Period		Project Cumulative	
			Total hrs	Total Amt	Total hrs	Total Amt
Subcontractor Labor Totals:						
SRC G&A (subcontractor)						
SUBCONTRACTOR LABOR TOTALS			0.00	\$0.00	0.00	\$0.00

PART D2: SUBCONTRACTOR TRAVEL

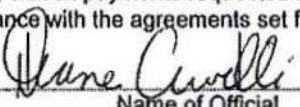
Title	Name (Company)		Current	Cumulative
	Travel cost			
	Travel cost			
	Total travel cost			
	SRC G&A (subcontractor)			
SUBCONTRACTOR TRAVEL TOTALS			\$0.00	\$0.00

PART D3: SUBCONTRACTOR ODCs

Sub-Contractor Company		Current	Cumulative
	ODCs		
	ODCs		
	Total subcontractor ODCs		
	SRC G&A (subcontractor)		
SUBCONTRACTOR ODC TOTALS		\$0.00	\$0.00

PART E: TASK ORDER TOTALS

	Current Period		Project Cumulative	
	Total hrs	Total Amt	Total hrs	Total Amt
TASK ORDER TOTALS				

Standard Form 1034 7 GAO 5000 1034-114		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 01	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U.S. ENVIRONMENTAL PROTECTION AGENCY 109 TW ALEXANDER DRIVE MAIL CODE - D143-02 RESEARCH TRIANGLE PARK, NC 27711				DATE VOUCHER PREPARED 05/09/12		SCHEDULE NO.
				CONTRACT NUMBER AND DATE EP-S8-11-03		PAID BY
				REQUISITION NUMBER AND DATE		
PAYEE'S NAME: SRC, INC AND: M&T Bank (ACH - EPA) ADDRESS: 7502 Round Pond Road North Syracuse, NY 13212 FEDERAL TAX ID NUMBER: 15-0589832 FA535.CF999.0.005				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCOUNT NUMBER		
				GOVERNMENT B/L NUMBER		
SHIPPED FROM		TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE COST PER		AMOUNT (1)
	February 10, 2012 through March 31, 2012	For detail, see SF 1035 Continuation Sheet, total amount claimed transferred from Page 1 SF 1035. TASK ORDER 0005 COST REIMBURSABLE PROVISIONAL PAYMENT "I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."  Name of Official				\$984.15
(Use continuation sheets(s) if necessary)			(Payee must NOT use the space below)		TOTAL	\$984.15
PAYMENT:	APPROVED FOR	EXCHANGE RATE				
COMPLETE	Provisional payment subject to later audit	= \$1.00				
PARTIAL	BY:					
FINAL	Michelina Torre					
PROGRESS	TITLE:		Amount verified; correct for			
ADVANCE	Defense Contract Audit Agency, Branch Manager		(Signature or Initials)			
ACCOUNTING CLASSIFICATION						
BND	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)		
	CASH	DATE	PAYEE			
1. When stated in foreign currency, insert name of currency.			PER			
2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.						
3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.			TITLE			

Billing Number: 0001
Invoice Number: INV-00000116015

Invoice Date: 05/09/2012

Bill To:
US ENVIRONMENTAL PROTECTION AGENCY
109 TW ALEXANDER DRIVE
MAIL CODE D-143-02
RESEARCH TRIANGLE PARK, NC 27711

Remit To:
SRC, Inc
7502 Round Pond Road
North Syracuse, NY 13212-2510

Customer Number: 1019
Prime Contract Number: EP-S8-11-03
Subcontractor Number: GS-00F-0019L
Customer PO Number: TASK ORDER 0005
Project Number: FA535.CF999.0.005
Project Name: R8 RA TO5 Libby Asbestos
Terms: NET 30
Due Date: 06/08/2012

	Contract Value	Funded Value
Cost:	0.00	126,530.02
Fee:	0.00	0.00
Total:	0.00	126,530.02

Cumulative Amount Billed: 984.15

Billing Period From: 02/10/2012
To: 03/31/2012

Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
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Invoice Total

984.15

984.15

Current Incurred Hours:
Cumulative Incurred Hours:

Date: 05/09/12
Time: 2:23:51 PM

SRC Consolidated

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Project Labor Summary

By Project, Project Labor Category (PLC), Employee/Vendor Detail
As of Fiscal Year: 2012 Period: 7 Subperiod: 1 Ending: 04/30/2012

Project: FA535.CF999.0.005
Name: R8 RA T05 Libby Asbestos
Owning Organization: 01.02.11.01.00
Prime Contract Number: EP-S8-11-03
Subcontract Number: GS-00F-0019L
Purchase Order: TASK ORDER 0005
Project Manager: HOHREITER, DAVID W
Customer: EPA

Contract Value: 0.00
Funded Value: 126,530.02
Project Classification: DIRECT PROJECT
Project Type: GOVT PRIME T&MT
Period of Performance: 02/09/2012 - 06/30/2013
Active: Yes

Labor Category	YTD Actual Hours
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Project Labor Category (PLC): TM3SRC TECH MGR 3 - SRC
002744 BRATTIN, WILLIAM J

Total for TM3SRC:

Total for FA535.CF999.0.005: